

Last Updated on 7/15/2011

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
1	- Morrison On-Site Improvements	<p>Staff met with Ruth Morrison on 4/22/09 to discuss the project and requested Ruth to notify the Town in writing who she has on her team so that the Town can provide assistance on moving the project forward. Staff spoke to Ruth Morrison on 5/12/09, she is putting her team together. Staff spoke with Ruth Morrison on 11-12-09. Ruth indicated that she is proceeding again with the subdivision. Staff will wait for submittal from her designer. Staff spoke to Ruth Morrison, her attorney, and her project manager and they will be starting up the project again. Morrison's team to contact Town for meeting. Staff meet with Morrison's team on 3-26-10 and will schedule another meeting to go over the subdivision improvement plans and do a site visit. Staff did site visit and met with Morrison's team 4-1-10. Staff met with Ms. Morrison on 4-6-10. Staff and Morrison's team gathering existing documents to reconcile documents prior to moving forward. Morrison is also considering doing a sewer mainline extension to bring sewer up to La Cresta residents. Staff met with Ruth Morrison on 6-24-10 to discuss her team and management of her project. Staff waiting for submittal of improvement plans. Plans received. Staff to review. Staff reviewed the subdivision improvement plans and made a significant number of comments. Staff and designer to meet to go over comments. Staff awaiting resubmittal of subdivision improvement plans. Staff met with owners rep to discuss pathway. There is an existing bridge on the adjacent property that crosses the creek and a question was posed to Nick Dunckel of the pathway committee to see if they were aware of this bridge when the pathway condition was made for the Morrison subdivision. Staff met with pathway committee members at the site. Staff awaiting a response. Pathway committee scheduled to discuss the existing bridge at their November meeting. Pathway committee rejected the applicants proposal to use the existing bridge on the neighbor's property. Applicant looking into the bridge and pathway issue with a traffic consultant. Applicant submitted plans for the Town to review. Town reviewed the submittal and provided comments to the designer. Staff met with designers to go over comments. Awaiting resubmittal. Staff to review resubmitted plans. Staff reviewed plans and met with designer to go over comments. Designers to resubmit revised plans for Town to review. Staff tentatively scheduled to meet with Ms. Morrison about sewer main extension on May 19th. Staff met with Ms. Morrison on May 19, 2011 to discuss funding options for a sewer mainline extension.</p>
2	Sewer Agreement with LA	<p>Los Altos will require the installation of 5 flow meters per our agreement. Los Altos opened bids on 8/19 for their sewer project which included the flow meters. Cost for the 5 meters are \$100,150. A payment request in the amount of \$120,000 was received from Los Altos for the meter installation. The \$50,000 deposit to Los Altos for the design has not been depleted and staff has requested that the remaining deposit be applied to the construction cost. Staff has approved a new payment request from Los Altos in the amount of \$84,000. Flowmeters have been installed but there are problems with the data being put out by the meters. Los Altos is working with the designers and contractors. Los Altos had the flowmeters evaluated by a third party consultant and discovered that there are problems with the design and construction. Los Altos awaiting response from designers and contractor on how they intend to perform the repairs. Los Altos staff sent another letter to the designer and contractor requiring them to make the necessary repairs to the flow meters.</p>

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3	VTA TAC Meetings	<p>Staff attended the May 12, 2011 TAC meeting. Updates on High Speed Rail will be changed to a monthly to a quarterly. Committee approved recommending that the Board of Directors approve the operational procedures related to setting the hours of operations and protocol for calculating the toll rates for the SR237/I-880 Express Connectors project. The majority of the committee favored the hours of operation closely matching the existing carpool lane hours. The 2010 Monitoring and Conformance Report was also approved by the committee. The committee reviewed and approved the FY 2011/12 TDA3 project priorities for Board approval. Next meeting scheduled for June 9, 2011. The June 9th meeting was canceled. Next meeting scheduled for July 14, 2011. Staff attended the July 14, 2011 meeting. An update on High Speed Rail was provided indicating that there is no longer a schedule. They are looking at a phased approach utilizing the existing tracks. Caltrain is doing a capacity analysis for the San Jose to San Francisco corridor. The alignment for the section through Gilroy is still being studied. The committee approved a recommendation to the Board to adopt the VTA's Sustainable Communities Strategy (SCS) Principles. The committee approved a recommendation to the Board to accept the CMP Model Conformity Consistency findings for the City of San Jose Local Transportation Model. The committee approved a recommendation to the Board to authorize the Chief CMA Officer to provide up to \$51,000 in cash matching funds for the Grand Boulevard Initiative TIGER II planning grant from the FY 2012 CMP Work Program. An update was provided on the approach for providing information on the "Existing plus Project Conditions scenario" for use by Member Agencies in conjunction with their use of the Transportation Impact Analysis Guidelines. VTA staff provided a proposal from MTC for the OneBayArea Grant Cycle 2 for public review and discussion. New formulas and requirement for distribution are proposed. Upon initial review, it appears that the new proposal would reduce the amount of funds to small agencies that are not in Project Development Areas (planned, potential and growth opportunity areas).</p>

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4	Chaparral Status	<p>Staff will work with residents to allow a gate to minimize public vehicles but allow public pathway use. Technical memo sent to Mr. McReynolds for his review. Staff has requested CSG to recommend a reduced width pathway easement location considering safety and future maintenance. Proposed layout of easement to be submitted by mid May. Item to be discussed at the May 28, 2009 council meeting. Council authorized a one time expenditure of up to \$20,000 for pathway safety improvements and directed staff to move forward with the reduction of the easement for non-vehicular use. Staff waiting for proposal from consultant to prepare documents for the reduction of the easement. Proposal received from consultant. Staff to present item to Council on Sept. 24, 2009 to award contract to consultant to prepare documents to reduce the easement. Staff to execute agreement with CSG. Work underway. Staff to review draft layout from CSG. Survey work underway. Staff to walk proposed layout with CSG prior to finalizing. Staff walked proposed path for CSG to finalize pathway layout. Consultant working on survey and legal description. Depending on weather survey work should be completed by end of April. Survey work completed, consultant working on plat and legal description. Legal description submitted to Town for review. Review of plat and legal description in progress. Staff working with Town Attorney's office on the method and procedures required to maintain the existing Public Use Easement limits for Public Utility purposes and reduce the Public Use Easement limits to a narrower width for Pathway purposes. Meeting to be scheduled with CSG, Town and Town attorney. Meeting with CSG and Town Attorney took place on 9-2-10. Town attorney to research the ownership of Chaparral further. CSG to research County documents. CSG and attorney reached an agreement on the ownership status. Staff reviewing the plat and legal. Staff to schedule for Planning commission. Attorney preparing recording documents to go along with the legal and plat. Staff to present to Planning Commission in May and then to City Council in June 2011. Planning Commission approved the Vacation is in conformance with the General Plan and forwarded to the Council with a recommendation to get documentation from the City Attorney regarding liability of the Town and residents when the Town does maintenance and when the residents do maintenance on the section of roadway that is both pathway and roadway. Staff working with attorney's office to get memo regarding liability. Crew did some maintenance work for pathway purposes on Chaparral Way in May 2011. Easement modification to be presented to Council in July 2011.</p>

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5	El Monte Segment 4	Application submitted to VTA for request to include project in Bicycle Expenditure Plan. Decision should be made by the next TAC meeting. Project scope is to install new landscaping, irrigation and intersection improvements. Estimated cost is \$200,000 with \$40,000 matching funds and \$160,000 grant request. Project has been approved for the Bicycle Expenditure Plan (BEP). When VTA received the funds they will issue a call for projects and only those on the BEP can apply. Staff to review VERBS grant application and consider combining this project with a proposed bike lane project on Fremont Road to submit for the grant. This project will be combined with the Fremont Road Bike Lane project for the VERBS grant application. VERBS grant application has been submitted to VTA. Project list to be approved by the VTA Board Dec. 9, 2010. Town's VERBS application scored last out of 5 agencies. VTA may be able to get some additional VERBS funding. El Monte Segment 4 will be withdrawn from the resubmittal/next submittal of the application. Staff continuing to work with consultants to develop the plans further and prepare a power point presentation for the Fremont Road Bike Lane project. The cost for putting a powerpoint preparation will be about \$3,000 Staff also working on getting additional letters of support from the neighboring schools. Staff will be contacting VTA staff for a meeting to discuss resubmitting our application. El Monte will remain on the list for future BEP funds.

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6	Wadhwani drainage channel	<p>Staff to prepare written proposal to Water Quality Control Board for removing a tree and cleaning out the channel. Water Board indicated that Department of Fish and Game needs to be involved. Staff requested a meeting with DFG. Awaiting response. Staff to meet with consultant to prepare mitigation plan and submit for DFG permit. Staff to meet with consultant on 12-8-09. Proposal from consultant should be received soon.</p> <p>Staff reviewing proposal from consultant. Staff getting another proposal from consultant. Proposals received from another consultant. Staff reviewing. Staff met with another consultant and a proposal should be received by 3-26-10. Proposal received from 3rd consultant. Staff to review. Staff to obtain council authorization to enter into agreement with consultant. Item to be presented to Council on 4-15-10. Council approved agreement, staff to send to consultant for signature. Staff working with consultant to finalize agreement. Agreement has been signed. Consultant to meet with staff to discuss schedule. Staff meeting with consultant on June 7, 2010. Consultant to submit schedule to Town week of June 21, 2010. Schedule received from consultant. Approval from Army Corp of Engineers (USACOE), Department of Fish and Game, and Water Quality Control Board will likely be required. Consultant will begin wetland delineation and submit to USACOE in August 2010. Work is in progress and discussions with outside agencies are underway. Consultant got a time from the Army Corp to come out to make a determination on the wetland delineation. Meeting scheduled for Feb. 18, 2011. Town's consultant met and had discussions with Army Corp, Regional Board and DFG. DFG and Regional Board will not except a Cat. Ex so we will need to prepare a Neg Dec. Consultant working on information needed for a MND. Biological Evaluation report should be completed by week of April 11, 2011. Biological Evaluation report received. Planning Dept. to prepare MND for the project. IS and MND scheduled for Planning Commission on June 2, 2011. IS and MND will be rescheduled for July Planning Commission. IS and MND will be rescheduled for the August Planning Commission meeting. Staff met with Dr. Wadhwani's team on June 28, 2011 to discuss alternatives, and they will return to the Town with a proposed schedule and revised channel alignment location. Staff reviewing a proposed realignment of the channel. Dr. Wadhwani's consultants to provide a schedule to the Town.</p>

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7	Page Mill pathway CIP Country Way (Project #2)	<p>Preliminary survey work completed to show the R-O-W and easements. Staff to meet with Nick Dunckel on 8-4-09 to discuss in more detail. Staff also waiting for proposal from consultant to prepare a conceptual layout of a possible pathway and prepare a rough cost estimate for budgeting purposes. Staff to meet with Nick week of 9/7/09. Project on hold due to lack of sufficient easements. Pathway committee working on letter to send to property owners requesting easements. Pathway committee would like the pathway to remain adjacent to the roadway. Item to be discussed at the May Capital Planning Meeting. Budget to be approved at the June CC meeting. Design proposal to be received week of June 21. Staff reviewing proposal. Council to approve design contract at the July city council meeting. Item approved. Staff to execute contract with consultant. Staff waiting for signed agreement from consultant. Agreement being executed. Meeting scheduled for 8-25-10. Work in progress.</p> <p>Project temporarily on hold as consultants are working on Fremont Road Bike Lane to meet grant deadline. Project will resume after Oct. 4th. Project design is underway. Project on hold to work on VERBS application. Work to resume week of 11/8/10. Work in progress. Application sent to Fish and Game for permitting. Draft plans sent to Pathway Committee for review. Draft plans sent to Open Space Committee for review. Project is 90% complete. Permit applications being submitted to SCVWD, Army Corp of Eng., and Regional Water Quality Control Board. The RWQCB provided some initial comments expressing some concerns with the project as designed and also request a 10 year monitoring and maintenance plan. The RWQCB had indicated that the project as designed would not be approved. RWQCB staff is still making an issue of previous work done by the Town about 15 years ago that supposedly was done without proper permits. Staff to discuss alternatives with designers. To address comments from the RWQCB, designers working on developing rough cost estimates to do a bridge concept instead of a retaining wall.</p>
8	Corp Yard Structural Upgrade	<p>Staff to execute contract with consultant to prepare structural bid documents. Staff waiting for signed agreement from consultant. Agreement being executed. Work in progress. Staff to meet with consultants 12/22/10. Plans and estimate will be submitted to the Town for review end of February 2011. Staff to review plans. Consultant working on project specifications. Pre-final documents to be reviewed by the Town. Comments provided to designers. Final revisions in progress. Staff to review revised documents. Design has been completed, project will be advertised on May 18, 2011. Bid opening scheduled for June 23, 2011. Site walk with contractors occurred on June 7th. Staff met with another contractor 6-17-11 to look at the site. Bids were opened June 23, 2011. Ten bids were received and the apparant low bidder is ICC General Contractors with a bid amount of \$145,677.60. The engineer's estimate is \$205,000. Staff in the process of reviewing the bids. Staff is checking references on the apparant low bidder.</p> <p>Award of contract to be presented to Council at the July meeting.</p>

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9	Stanford Pathway	<p>Waiting for plans from Stanford for review. Plans received from Stanford. Staff reviewing. Staff waiting for additional information. Item will be discussed at the March 2010 City Council meeting. Council appointed Councilmember Summit to work with staff and Stanford to review and fine tune to design. Staff walked the route with Councilmember Summit. Staff to schedule a meeting with Stanford. Meeting with Stanford and Councilmember Summit scheduled for 3-31-10. Staff to meet with Councilmember Summit on 4-2-10 to discuss items to request from Stanford. Comments forwarded to Stanford for review. Staff to coordinate with Stanford on next meeting to discuss comments. Stanford reviewing Town comments and will notify Town when they are ready to meet. Meeting with Stanford scheduled for 5-10-10. Staff and councilmember Summit met with Stanford on 5-10-10. Stanford to incorporate Town comments and review cost impacts. Stanford to set up meeting with Town when they are ready. Meeting with Stanford scheduled for July 14, 2010. Stanford to verify and revise the drawings for Town review. Bike lane is included except for section on Page Mill from Berry Hill Ct. to Baleri Ranch Road. Next meeting scheduled for Aug. 13, 2010. Stanford to work on draft agreement. Staff reviewing draft agreement. Town attorney reviewing proposed agreement from Stanford. Redline agreement has been sent to Stanford for review. Stanford attorney to work with Town attorney on the agreement. Staff scheduling a meeting with Stanford week of Nov. 1 to finalize the agreement. Attorneys are working out the final details of the agreement. Agreement to be presented to Council at the Nov. 18 CC meeting. City Council approved the agreement. Staff to work with Stanford to finalize the design and complete the construction. Staff in the process of executing agreements with the various consultants to complete the design. Design is in progress. Boring for proposed bridge across Matadero Creek to be done 1-28-11. Pathway easement for bridge crossing has been signed by property owner. Easement to be approved by Council at the Feb. 2011 City Council meeting. Staff meeting with Stanford every 2 weeks to discuss status of project. Consultants working on applications to outside agencies for permitting. Planning Commission recommended to reject the IS/MND. IS/MND will be discussed at the March 17 City Council meeting. Council continued the item and directed staff to obtain additional information and provide more time for Pathway and Open Space committee to review. Staff and Mayor Summit met with Stanford to discuss pathway issues and concerns. Staff working on addressing issues raised by members of the public. Joint committee meeting to be scheduled in May 23, 2011. Staff met with neighbors, Pathway committee and Open Space committee on May 23, 2011. Staff to get proposal from consultant to study traffic impacts due to the newly opened S-1 trail. Neighbors appear to be mainly concerned with traffic and parking. Open space recommends a vegetated retaining wall on Arastradero and a railing along the path adjacent to Matadero creek. Town's traffic consultant will be performing a new survey now that the S-1 trail is open. Field work to occur 6/11. Consultant working on report. The new survey done by the Town's traffic consultant, does not indicate any measurable increase now that the Stanford S-1 Trail is open. Staff to meet with Stanford on July 19 to discuss extending the agreement.</p>
10	VTA Project Readiness Grant	<p>Town staff applied for a \$25,000 grant application from VTA for project readiness. Staff requested reimbursement of \$25,000 from VTA and reimbursement has been received. Staff working on executing an amendment to the Funding Agreement with VTA for another \$25,000. Staff requested and got approval for an amendment for another \$25,000.</p>

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11	Fremont Road Bike Lane Project	Agreement for consultants to prepare bid documents to be considered at the February 2011 City Council meeting. Agreement to be executed. Conceptual plans sent to pathway committee for review. Agreement has been executed. Consultant to prepare schedule and begin design. Surveying work to begin mid March 2011. Survey work underway. Staff met with members of the pathway committee to go over the project and the response was very positive. Preliminary design (35%) should be completed by end of April/early May. Preliminary design will be routed to committees for review. Staff working with consultant to develop presentation documents for public meeting. After meeting with some neighbors, staff has directed the design consultant to prepare preliminary plans for an off road bike path and color sketches to present to the neighbors for input. Staff also contacting a facilitator to get proposal as recommended by a neighbor. Council directed staff to have consultant look at a reduced scope starting at Edith going to the top of the S-curve or to Gardner Bullis school and prepare preliminary design of an off road bike path for cost estimating purposes. At council's direction staff will no longer look into the use of a facilitator. Designers to submit preliminary design and cost estimates to the Town week of May 23, 2011. Preliminary design and cost estimate received for the section from Edith to Gardner-Bullis. Staff reviewing. Consultant working on section from Gardner Bullis School to Town Hall. Joint Pathway and Traffic Safety Committee scheduled for June 29. Joint meeting was held on June 29 and residents still have concerns about the project. Staff to work with committees and designers to address concerns raised at the meeting. Staff met with members of the pathway and traffic safety committee on July 12 to discuss next steps. A new concept that has the bike path on one side and a pedestrian path on the other side was proposed for the section from Miranda towards Town Hall. Reducing the standard 8 feet wide paved bike path to a 6 feet wide paved bike path was also requested.
12	O'Keefe Lane and Vista Serena Drainage	Staff getting a proposal from CSG to design a solution to ponding water in the roadway. Agreement for CSG to survey and prepare a design will be considered at the February 2011 City Council meeting. Agreement to be executed. Agreement has been executed. Consultant to begin survey and design. Survey work underway. Design is about 50% complete. Design approximately 90% complete. Design is complete and will be combined with the Road Rehabilitation Project. Bid opening scheduled for July 7, 2011. Award of contract to be presented to Council at the July meeting.

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13	Crosswalk Analysis at various locations	Pathway committee recommending crosswalks at various locations. Staff obtaining proposal to do analysis. Staff sent agreement to consultant and waiting for signed agreement to be returned. Staff is in the process of executing an agreement with a consultant to perform the study. Work in progress. Draft copy submitted to the Town for review. Staff provided comments to the consultant and they will incorporate and finalize their report. Staff reviewing final draft. Consultant to send final report to the Town. Staff getting proposals to implement recommendations from the consultant. Draft plans sent to Pathway Committee for review. Staff reviewing proposals and budget. Award of contract to be presented to City Council on April 21, 2011 for approval. Council approved project. Staff preparing agreement with contractor. Material is on order and contractor expects to start in early June 2011. The materials have not arrived and is expected to be here in early July. Contractor laid out the crosswalks for the Town's consultant to review. Work in progress. Staff working with County for approval of the crossing at Moody.
14	Townwide Pathway and Roadway safety inspection program	Engineering staff and public works crew are walking Town roads and pathways to inspect for maintenance and repair items.
15	Moody Road Pathway (at Chaparral) (Project #3)	Staff to execute contract with consultant. Staff waiting for signed agreement from consultant. Agreement being executed. Meeting scheduled for 8-25-10. Work in progress. Project temporarily on hold as consultants are working on Fremont Road Bike Lane to meet grant deadline. Project will resume after Oct. 4th. Project design in progress. Project on hold to work on VERBS application. Work in progress. Draft plans sent to Pathway Committee for review. Draft plans sent to Open Space Committee for review. Staff reviewing final design. Designers working on addressing Town comments.
16	Robleda Road Pathway (Fremont to Beatrice) (Project #4)	Staff to execute contract with consultant. Staff waiting for signed agreement from consultant. Agreement being executed. Meeting scheduled for 8-25-10. Work in progress. Project temporarily on hold as consultants are working on Fremont Road Bike Lane to meet grant deadline. Project will resume after Oct. 4th. Project design in progress. Project on hold to work on VERBS application. Work to resume week of 11/8/10. Work in progress. Application sent to Fish and Game for permitting. Draft plans sent to Pathway Committee for review. Draft plans sent to Open Space Committee for review. Project is 90% complete. Permit applications being submitted to SCVWD, Army Corp of Eng., and Regional Water Quality Control Board. The RWQCB provided some initial comments expressing some concerns with the project as designed and also request a 10 year monitoring and maintenance plan. The RWQCB had indicated that the project as designed would not be approved. RWQCB staff is still making an issue of previous work done by the Town about 15 years ago that supposedly was done without proper permits. Staff to discuss alternatives with designers. To address comments from the RWQCB, designers working on developing rough cost estimates to do a bridge concept instead of a retaining wall.
17	Sewer Operations	Veolia is performing maintenance and responding to sewer overflows.

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18	Page Mill & Moody Road intersection	<p>Palo Alto submitted a draft striping and signage plan for the Town and County to review. Town's traffic consultant was not able to support just one stop sign in the downhill direction of Page Mill. Warrant analysis that supports all-way stop signs was sent to the County and Palo Alto for their review. Staff to meet with County and Palo Alto on March 3rd to discuss study. County and Palo Alto feels that the warrant analysis done by the Town's consultant is incomplete because it does not discuss other options. County and Palo Alto staff does not support the installation of stop signs at this time and propose to implement signage and striping improvements in the area. County will prepare a plan showing the proposed improvements and submit to all agencies by March 14. Palo Alto has committed to return comments if any by March 17 and Palo Alto and the County has indicated that by the end of April the improvements would be in-place. County submitted an improvement plan for review. Palo Alto supports the proposed plan. Town staff notified the County that the Town does not support the proposed plan and recommends that any improvements should include the installation of stop signs as recommended by the study done by the Town's consulting traffic engineer. An update will be provided to the Council at the March 2011 meeting. Staff getting proposal to do survey work to physically locate the Town R-O-W. Liz Kniss's office contacted the Town and indicated that the proposal to install stop signs may be scheduled on the Board of Supervisor's agenda for April 26th. Staff to confirm the second week of April. Stop sign request put on hold while the County and Palo Alto implement striping and signage modifications as well as cutting back the embankment and removing vegetation. Work to be done by end of May 2011. Work is scheduled to start June 1, 2011 at 9am. Palo Alto will mobilize and begin tree removal. Palo Alto has indicated that this is not a community event and they will ask non-required staff to leave the job site for safety. Palo Alto crews removed some trees and cut back some of the embankment. New striping and signage to be installed in a week or 2 weather permitting. Some neighbors feel that the embankment work that was done is not sufficient. County has notified the Town that their striping and signage work has been completed. Town consultant has been authorized to re-evaluate the site distance at the intersection. Work to be completed within 2 weeks. The consultant has re-evaluated the intersection and a report has been completed indicating that the site distance was increased slightly. The site distance is sufficient for 26 mph, but it is not sufficient for the 85th percentile speed of 31 mph. Staff sent a copy of the report and a request for stop signs to the County and Palo Alto. An update will be provided to Council at the July meeting.</p>

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19	Fremont crosswalk at Arastradero	Staff to meet with Palo Alto 9-24-10 to discuss. Palo Alto to prepare preliminary sketch for intersection improvement for the Town to review. Awaiting sketch from Palo Alto. Sketch received from Palo Alto. Staff met with Palo Alto to review sketch. Palo Alto to add more details to the sketch and provide to the Town for review. Palo Alto provided a new sketch. Staff to review. Staff obtaining proposals. Staff proposed cost sharing with Palo Alto and is waiting to hear back from them. Palo Alto wants one more proposal. Staff to get additional proposal for Palo Alto. Palo Alto has a utility project in the area and then a pavement rehab next year. Palo Alto does not proposed to implement the improvements until after the pavement project is completed. Palo Alto is proposing that the Town implement the project. Town staff sent agreement letter to Palo Alto for review. Awaiting comments. Town reviewed draft MOU from Palo Alto and returned comments to Palo Alto. Palo Alto to returned signed MOU to Town for execution. Town and Palo Alto working out the terms of the agreement. Staff waiting for signed agreement from Palo Alto. Agreement has been signed by Palo Alto. Staff preparing agreement for execution. Notices of construction work sent to neighbors 5-6-2011. Contractor scheduled to begin work on May 23, 2011. Layout has been done and reviewed by Town and Palo Alto. Asphalt work has been completed and striping work to being June 3rd. Striping work in progress. Town and Palo Alto to schedule a meeting to prepare a punchlist for the contractor. Town and Palo Alto met on site and are working on a punch list for the contractor. Palo Alto and Town finalized the punchlist. Town to set up time to go over punchlist with contractor. Contractor working on punchlist items.
19	Old Page Mill Road survey	County staff sent some information to Town. Town consultant reviewing. Town's consulting surveyor does not think the documents sent by the County are referencing the area we are concerned about. Staff to see if County has additional information. County staff has discussed this at their Jurisdiction meeting. County Planning and the County Surveyor's office is looking into the situation. County will notify the Town what the determination is when it is made.
20	Westwind barn paddocks	At the April 2011 meeting, Council approved the expenditure of \$42,400 to construct additional paddocks. Staff to get quotes. Staff meeting with Jane 6-24-11 to discuss paddock location and specifications. Staff getting new proposals based on the meeting with Jane. The location of the paddocks have changed and staff needs to get new proposals for the work.
21	Ginny Lane Sewer Extension	A property owner is proposing to construct 630 feet force main sleeve on Purissima. Council approved the project and future users list at the April 2011 City Council meeting.
22	Magdalena Sewer extension	A property owner is proposing to construct a 700 feet sewer mainline extension on Magdalena Road from Blandor Way to Albertsworth Lane. Approval of the project and future users list will be presented to Council at the February 2011 City Council meeting. Council approved project. Applicant not ready to pull permit yet.

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23	2011 Road Rehabilitation and Storm Drain Project	Contract documents have been completed by in house staff. Project advertised on June 8, 2011. Bid opening is scheduled for July 7, 2011. Award of contract to be presented to Council at the July meeting.